

Vika Logistics Corp c/o Triumph Buisness Capital LLC

P.O BOX 610028

Dallas, TX 75261-0028 USA

Tel: 866-368-2482

Invoice to

CANADIAN SALES AGENCY,

INC.

TEL: (818) 990-7880 Address: ENCINO,CA FAX: 817-527-2355

Carrier MC: Email:

jmclean@csatransportation.com

Broker MC: 504825 Handle: Randy

DOT Number: 1526989



Invoice No 10215

:

Invoice 2017-02-13

Date:

Load#: 10771 Ship Date 2017-02-09 Delivery 2017-02-10

Date:

W/O # Ref U0031106

No.:

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: LAKE CRESCENT CITRUS Type: Address: 100 Lakeshore Dr, Crescent City, FL, United States Phone: (386) 546-0468		2017-02-09	4,500.00
Consignee: DELVI Type: Address: 7925 NW 66th St, Miami, FL, United States Phone: (786) 329-0422		2017-02-10	4,500.00

INVOICE AMOUNT

\$600.00



CSA DALLAS, TX - Terminal Tel: 817-527-2350 Fax: 817-527-2355 801 Hanover Dr, Suite 100

Grapevine TX 76051

LOAD CONFIRMATION FB #: U0031106

Trip #: 36205

CSA DISPATCH CONTACT:	Rand	y McWilliams
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CARRIER NAME: VIKA LOGISTICS CORP

ATTENTION:

DATE SENT: Monday, February 06, 2017 1:31 pm

EMAIL:

PHONE: 305-747-7650

FAX: 888-400-7751

AGREED RATES

Freight Bill # U0031106

Rate Type BASE

*** Any additional charges MUST be agreed to in

TOTAL: \$USD

writing by CSA Transportation at time of occurrence ***

Amount \$600.00 \$600.00 SPECIAL BILLING NOTES

Carrier must reference CSA Freight Bill # and Infp # on all BOL's, Invoices and correspondence

> Bill and Send Invoices to: **CSA TRANSPORTATION** 10847 Poplar Avenue Fontana, CA 92337

Ready: 10:00 am Close:

10:00 am ~

2:00 pm

PICK UP AT:

Thursday, 2/09/2017

LAKE CRESCENT CITRUS 100 LAKESHORE DRIVE CRESCENT CITY, FL 32112 P 386-546-0468 GEORGE MILLER v

Notes:

Must call Shipper George Miller at least 1 hour prior to ETA for pickup.

George Miller 386-546-0488

Pickup Compost Machine 12'7" X 7'4" X 6'6" @ 4500 LBS

U0031106 - Machinery; parts - 1 SKD - 5,000 LB

DELIVER TO:

Friday, 2/10/2017

DELVI

7925 NW 66TH STREET MIAMI, FL 33178 786-329-0422 LAI PINEL

Notes:

MUST CALL AT LEAST 2 HOURS BEFORE DELIVERY , 10AM TO 5PM

LAI PINEL 786-329-0422

REMARKS:

FAILURE TO PROVIDE SIGNED BOL WITHIN 48 HOURS WILL RESULT IN \$50 RATE DEDUCTION. FAX TO 817-527-2355 OR EMAIL TO USLOGISTICS@SHIPCSA.COM.

All accessorial charges MUST be approved prior to their occurrence in writing. Double brokering will result in non-payment of the invoice. Payment terms are 30 days from reception of invoice.

PRINT NAME:

1653 Conestoga.

TRAILER#:

Upon receipt of this confirmation Carrier indicated herein agrees to the above pickup and delivery instructions and rate. Carrier agrees to provide original copies of the bill of lading(s) and/or proof of delivery attached to invoice and/or upon request by CSA Transportation within 48hrs of delivery. Brokerage to another Carrier or agent without CSA's written acknowledgement nullifies this agreement.

BILL OF LADING (NON NEGOTIABLE)

CROSS/COUNTRY CROSS/BORDER



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